

State of Arizona



Campaign Finance Report

Protect Our Homes (AAR) In Support of Prop 100
Committee #: 200810047

Treasurer: Sanford, Craig, Mr.
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2008 Interim Report

Election Cycle: 2009-2010
Date Filed: December 22, 2008
Reporting Period: November 25, 2008-December 22, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$31,298.94
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$31,298.94
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 50321

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$0.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$31,298.94	\$0.00	\$31,298.94	\$31,298.94
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$31,298.94	\$0.00	\$31,298.94	\$31,298.94
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$31,298.94			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Farley, Tom	12/20/2008	\$1,805.31	\$1,805.31
Address:	22816 N 48th Pl, Phoenix, AZ 85054		Cash	
Occupation:	CEO, Arizona Association of Realtors			
Category:	Travel - Mileage			
Memo:	Mileage Reimbursement			
Name:	HGDR, LLC	12/20/2008	\$8,435.08	\$21,093.63
Address:	300 W Clarendon Ave, Ste 460, Phoenix, AZ 85013		Cash	
Category:	Professional Services - Consultants			
Memo:	Campaign Reporting and Financials in conjunction with Brecon Group			
Original Date:	12/20/2008			
Original Amount:	(\$35.08)			
Name:	HGDR, LLC	12/20/2008	\$21,058.55	\$21,093.63
Address:	300 W Clarendon Ave, Ste 460, Phoenix, AZ 85013		Cash	
Category:	Professional Services - Consultants			
Memo:	Campaign Management/Consulting Win Bonus			
Total of Operating Expenses			\$31,298.94	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$31,298.94	

